

Work Order ID 132156

Wednesday, April 29, 2015 10:33:32 AM

132156

Page 1

Item ID: D3984 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rubber Extrusion, X-Tube, Per Foot
 Start Date: 5/15/2015 Start Qty: 100.00 ***100*** Cust Item ID:
 Required Date: 5/15/2015 Req'd Qty: 100.00 ***100*** Customer:
 Reference:

Approvals: Process Plan: CL Date: **APR 29 2015** Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3984	A								

100 PURCHASING 0.00
100
 Purchasing
 Purchasing
 Memo
 Issue P/O: 28315
 Rubber extrusion
 Possible Supplie: Accurate rubber
 P/N: 110750006
 Material release note required
CL APR 30 2015 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging
 Packaging
 Memo
 Ensure material release note is attached
100x 8015-058

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-29
120									
QC	Memo	0.00							
Quality Control									MAY 08 2015
130	Identify as per dwg & Stock Location: <u>st4B</u>	0.00							
130									
Packaging	Memo	0.00							DAS 27 MAY 11 2015
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							MAY 12 2015
Quality Control									

MAY 12 2015

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132156

D3984

Required Qty: 100.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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100X SP15-05-8

Rubber Extrusion

DQA: _____ Date: _____



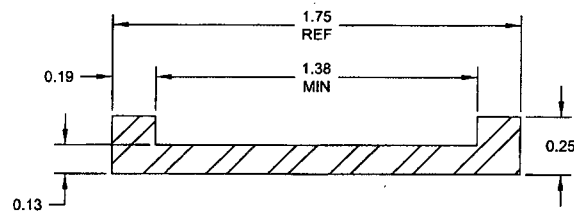
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

SPECIFICATION CONTROL DRAWING



D3984-XXX

PART NUMBERING: D3984-035

BASIC PART LENGTH IN TENTHS OF AN INCH

EXAMPLE: D3984-035 = PART 3.5 INCHES LONG
EXAMPLE: D3984-100 = PART 10.0 INCHES LONG

APR 29 2015
W10.132156

RELEASED
2009-11-11
MP

NOTES:

- 1) MATERIAL: NEOPRENE BLACK 50 DUROMETER
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) PREFERRED SUPPLIER: ACCURATE RUBBER (ACR GROUP), RICHMOND, B.C., CANADA.
PART NUMBER 110750006

A NEW ISSUE		AJS	09.11.06
REV.	DESCRIPTION		BY DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3984	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		RUBBER EXTRUSION, X-TUBE	NTS
DATE	09.11.06	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28315**

Purchase Order Date 4/30/2015

PO Print Date 4/30/2015

Page Number 1 of 2

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 604 274 9955

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	110750006 AS PER DWG D3984 REV. A B132156 ACR P/N: 110750006	Rubber Extrusion	5/18/2015 28 Yes 5/18/2015 28		100.00 f	\$5.50	\$550.00
Line Total:							\$550.00
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A015 shelf life controlled material 60% A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 Quality management system A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	5/18/2015 28 No 5/18/2015 28		1.00	\$0.00	\$0.00

PO Instructions: Fedex Acc#151793240

Note:

4/30/2015

SP15-05-8



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00153962

CUSTOMER NO. 10750

PST#

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
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S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada
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O

DATE		SHIP VIA		TERMS	
05/06/15		FED-EX O/N		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
P028315		04/30/15		00153962 ROB	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.C.		UNIT	UNIT PRICE
100	100		110750006	FT	
				EXTRUSION DIE # 1234	
				50+/- 5 "A" NEO DWG# D3984	
				SUBTOTAL	
				HST	
				TOTAL AMOUNT	
FREIGHT: Collect					

85058

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12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2015-05-06

Customer : Dart Aerospace LTD

Customer P.O. # : PO28315

ACR W.O. # : 15396201

Item # : 110750006

Item Description: Extrusion 50 +/- 5 "A" NEO

ACR Compound : A - 106

Date Shipped: May 6, 2015

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander
(ACR GROUP INC. REPRESENTATIVE)